

**From:** ChicMic Technologies LLP  
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**Bill to:** Simon Stromberg  
Attn: Simon Stromberg  
Funko International AB  
Solåkern 137  
Borlänge, 78478  
Sweden  
VAT ID: SE556284311901

## INVOICE

INVOICE # T612573618  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$566.67  
**TOTAL DUE \$566.67**

| DESCRIPTION / MEMO   | AMOUNT   |
|--|----------|
| (34513704) Jasmeen Kaur - 14:10 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023 | 566.67   |
| VAT Reverse Charged  |          |
| TOTAL AMOUNT:  | \$566.67 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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